



Payment Certificate

issued in terms of 13.0 of the
Minor Works Agreement

Certificate N°

(Interim or Final)

Employer			
Contractor			
Works			
Site			

Valuation date:		A	B	C	D
Payment due date:		CONTRACT	CURRENT	CURRENT	CURRENT
		SUM	CONTRACT VALUE	VALUATION	CERTIFICATION
1.0	Value of work executed [13.5.1]				
2.1	Materials and goods [13.5.2]				
3.0	SUBTOTAL				
4.0	Less Retention [13.9]	(yes/no) <input type="checkbox"/>	(If Yes) <input type="checkbox"/>	% <input type="text"/>	
5.0	Net contract amount				
6.0	Adjustments to contract value [14.0]				
7.0	Less Previous gross amount certified [13.5.3]				
8.0	NET AMOUNT CERTIFIED				
9.1	Less Work by others [13.7.1]				
9.2	Less Penalties due to employer [13.7.2]				
9.3	Less Expense or loss due to employer [13.7.3]				
9.4	Add Expense or loss due to contractor [13.8]				
10.0	SUB TOTAL				
12.0	Add Tax on 10.0 [13.6.2]				
12.1	Add Interest due to contractor [13.13]				
12.2	Less Interest due to employer [13.14]				
13.0	TOTAL				
14.0	CERTIFIED AMOUNT DUE FOR PAYMENT TO THE (Contractor /Employer)				
16.0	Contract sum execution %			(C3.0 ÷ A10.0 x 100)	% <input type="text"/>
Security status (Mark each box with a ✓ or ✗)		Practical completion <input type="checkbox"/>		Final completion <input type="checkbox"/>	

<p>Signed by the principal agent who, as agent for the employer, certifies that the positive or negative amount stated in D14.0 above is due and payable</p>	<p>Signed:</p>
<p>Name of firm:</p>	<p>Date:</p>